



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500043009**

<b>Ship To:</b> Center ID: WALM WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/20/2013 <b>Page 1 of 2</b> <b>Billing Contact:</b> DERRIC PODSCHUN <b>Telephone:</b>
<b>Vendor:</b> Jci Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630  <b>Vendor ID:</b> 20000335 <b>Phone:</b> 310-523-1629		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY14 Liquid Chlorine</b> Purchase of liquid chlorine for the Miramar WTP for the period of 7/1/13 to 6/30/14. Certified Delivery hours 0700-1300 weekdays. Product to conform to AWWA standards and be NSF. Contract 4600001365 Previous PO 4500034551 ** CA SALES TAX DOES NOT APPLY. DO NOT INCLUDE ON INVOICE ** ** CA RESALE CERTIFICATE - TAX EXEMPT STATUS PROVIDED WITH CONTRACT **  Requested by Richard Hopson 858-635-7305	100,000 EA	USD 1.00	USD 100,000.00
2	<b>FY14 MOD Liquid Chlorine</b> PO MODIFICATION TO INCREASE TO \$57,695. MODIFY EXISTING PO WITH JCI FOR REMAINING FUNDS FOR MIRAMAR WATER TREATMENT PLANT. PRODUCT: ELEMENTAL CHLORINE USED IN THE DISINFECTION PROCESS FOR PRODUCING DRINKING WATER. CONTRACT 4600001365 BID 1002573612C  Requested by Richard Hopson 858-635-7305	57,695 EA	USD 1.00	USD 57,695.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 157,695.00 Tax \$ 0.00  <b>PO Total \$ 157,695.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		